## Friends of Jonathan Fahey (CC-19-00959) Reporting Period: 01/01/2020 Through: 06/30/2020 Final Report Page: 1 of 11 No Schedule A results to display.

Friends of Jonathan Fahey (CC-19-00959)	Reporting Period: 01/01/2020 Through: 06/30/2020 Final Report Page: 2 of 11			
No Schedule B results to display.				

# Friends of Jonathan Fahey (CC-19-00959) Reporting Period: 01/01/2020 Through: 06/30/2020 Final Report Page: 3 of 11 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sang Yi for City Council 10718 Cameron Glen Dr Fairfax, VA 22030	Contribution	J. Fahey	01/02/2020	\$400.00
Verizon 140 W St New York, NY 10007	Utilities	J. Fahey	01/23/2020	\$109.99
Wells Fargo Bank PO Box 6995 Portland, OR 97228	Bank Fee	J. Fahey	01/31/2020	\$14.00
Omari Faulkner for Virginia 228 S Washington St #115 Alexandria, VA 22314	Contribution	J. Fahey	02/16/2020	\$250.00
Verizon 140 W St New York, NY 10007	Utilities	J. Fahey	02/25/2020	\$109.99
Wells Fargo Bank PO Box 6995 Portland, OR 97228	Bank Fee	J. Fahey	02/28/2020	\$14.00
Verizon 140 W St New York, NY 10007	Utilities	J. Fahey	03/24/2020	\$109.99
Wells Fargo Bank PO Box 6995 Portland, OR 97228	Bank Fee	J. Fahey	03/31/2020	\$14.00
Great American Restaurant Employee Relief Fund 8280 Willow Oaks Corporate Dr Ste 700	charitable contribution for Covid-19 relief	J. Fahey	04/14/2020	\$1,700.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	J. Fahey	04/20/2020	\$891.59
Catholic Charities 2050 Ballenger Ave Ste 400 Alexandria, VA 22314	charitable contribution for Covid-19 relief	J. Fahey	04/21/2020	\$1,585.03
Verizon 140 W St New York, NY 10007	Utilities	J. Fahey	04/23/2020	\$109.99
Salvation Army 615 Slaters Ln Alexandria, VA 22314	charitable contribution for Covid-19 relief	J. Fahey	04/28/2020	\$1,475.04

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,783.62

Friends of Jonathan Fahey (CC-19-00959)	Reporting Period: 01/01/2020 Through: 06/30/2020 Final Report Page: 6 of 11		
No Schedule E-1 results to display.			

Friends of Jonathan Fahey (CC-19-00959)	Reporting Period: 01/01/2020 Through: 06/30/2020 Final Report Page: 7 of 11		
No Schedule E-2 results to display.			

# Friends of Jonathan Fahey (CC-19-00959) Reporting Period: 01/01/2020 Through: 06/30/2020 Final Report Page: 8 of 11 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,783.62	
10. Total [add lines 7, 8 and 9]			\$6,783.62
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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		Final Repor	rt Page: 10 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,783.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,783.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,783.62		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,783.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,783.62	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,783.62
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,783.62		
28. Total Disbursements this Election Cycle			\$6,783.62
29. Ending Balance			\$0.00

Friends of Jonathan Fahey (CC-19-00959)	Reporting Period: 01/01/2020 Through: Final Report Page:	06/30/2020 11 of 11
No Schedule I results to display.		